

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

KIRK J. PETRULLI

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.:17-21336

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 04/03/2017 and confirmed on 08/07/2017 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		28,410.92
Less Refunds to Debtor	5.00	
TOTAL AMOUNT OF PLAN FUND		28,405.92

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	8,573.31	
Trustee Fee	1,250.04	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		9,823.35

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	WILMINGTON SAVINGS FUND SOCIETY FS Acct: 9704	0.00	0.00	0.00	0.00
	WILMINGTON SAVINGS FUND SOCIETY FS Acct: 9704	2,307.41	2,307.41	0.00	2,307.41
	WILMINGTON SAVINGS FUND SOCIETY FS Acct: 9704	0.00	12,581.22	0.00	12,581.22
	WILMINGTON SAVINGS FUND SOCIETY FS Acct: 9704	0.00	0.00	0.00	0.00
					14,888.63

Priority					
	BRIAN C THOMPSON ESQ Acct:	0.00	0.00	0.00	0.00
	KIRK J. PETRULLI Acct:	0.00	0.00	0.00	0.00
	KIRK J. PETRULLI Acct:	5.00	5.00	0.00	0.00
	THOMPSON LAW GROUP PC Acct:	1,500.00	1,500.00	0.00	0.00

17-21336

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Page 2 of 3

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	THOMPSON LAW GROUP PC	6,853.44	6,073.31	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXXX5/20				
	THOMPSON LAW GROUP PC	1,000.00	1,000.00	0.00	0.00
	Acct:				
	THOMPSON LAW GROUP PC	2,500.00	0.00	0.00	0.00
	Acct:				
	COURT OF COMMON PLEAS - ALLEGHENY	0.00	0.00	0.00	0.00
	Acct: 2411				
	INTERNAL REVENUE SERVICE*	3,383.94	3,383.94	0.00	3,383.94
	Acct: 1432				
	CLERK, U S BANKRUPTCY COURT	310.00	310.00	0.00	310.00
	Acct: XXXXXX6CMB				
					3,693.94
Unsecured					
	AT&T MOBILITY	0.00	0.00	0.00	0.00
	Acct: 1432				
	COMCAST++	0.00	0.00	0.00	0.00
	Acct: 7701				
	DUQUESNE LIGHT COMPANY*	0.00	0.00	0.00	0.00
	Acct: 1432				
	JCPENNEY	0.00	0.00	0.00	0.00
	Acct: 7076				
	MED EXPRESS	0.00	0.00	0.00	0.00
	Acct: 2826				
	SAM PETRULLI	0.00	0.00	0.00	0.00
	Acct: 1432				
	UNIVERSITY OF PGH PHYSICIAN++	0.00	0.00	0.00	0.00
	Acct: 4198				
	VERIZON++	0.00	0.00	0.00	0.00
	Acct: 5874				
	VERIZON WIRELESS	0.00	0.00	0.00	0.00
	Acct: 3730				
	WEST PENN POWER*	3,237.63	0.00	0.00	0.00
	Acct: 4404				
	WESTMORELAND WASTE MANAGEMENT	0.00	0.00	0.00	0.00
	Acct: 1432				
	INTERNAL REVENUE SERVICE*	1,443.74	0.00	0.00	0.00
	Acct: 1432				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: XXXXPRAE				
	PHELAN HALLINAN DIAMOND & JONES LLI	0.00	0.00	0.00	0.00
	Acct:				
	PHELAN HALLINAN DIAMOND & JONES LLI	0.00	0.00	0.00	0.00
	Acct:				
	MORTGAGE SERVICE CENTER	0.00	0.00	0.00	0.00
	Acct:				
	BRIAN C NICHOLAS ESQ	0.00	0.00	0.00	0.00
	Acct:				
	MIDLAND FUNDING	0.00	0.00	0.00	0.00
	Acct:				
	NCO FINANCIAL SERVICES++	0.00	0.00	0.00	0.00
	Acct:				
	RUI CREDIT SERVICES	0.00	0.00	0.00	0.00
	Acct:				
	PAUL E SKIRTICH ESQ	0.00	0.00	0.00	0.00
	Acct:				

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17-21336

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Page 3 of 3

TOTAL PAID TO CREDITORS

18,582.57

TOTAL CLAIMED

PRIORITY 3,693.94

SECURED 2,307.41

UNSECURED 4,681.37

Date: 11/04/2021

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399

CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR

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